

SOLICITATION AND OFFER				1. [BLANK]				Page 1 of 2		
2. CONTRACT NUMBER			3. SOLICITATION NUMBER <div style="text-align: center;">OPR03000268</div>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <div style="text-align: center;">01/16/2003</div>		6. REQUISITION/PURCHASE NUMBER <div style="text-align: center;">OPR03000266</div>	
7. ISSUED BY AO801 Office of Procurement 359 Ford HOB Washington,DC 20515 TEL: (202) 225-2921 ext. FAX: (202) 226-2213 ext.				CODE <div style="text-align: center;">AO801</div>		8. ADDRESS OFFER TO (If other than item 7)				
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".										
SOLICITATION										
9. Sealed offers in original and <u>5</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Room 359 Ford House Office Building</u> until <u>2:00 PM</u> local time <u>02/20/2003</u> (Hour) (Date)										
CAUTION - LATE submissions, Modifications, and Withdrawals: See Section L. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL:		A. NAME <div style="text-align: center;">Jim Caskey</div>			B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. <div style="text-align: center;">202 226-2108</div>			C. E-MAIL ADDRESS <div style="text-align: center;">jim.caskey@mail.house.gov</div>		
11. TABLE OF CONTENTS										
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)			
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X	C	DESCRIPTION/SPECS./WORK STATEMENT	9-30	X	J	LIST OF ATTACHMENTS	48-51			
X	D	PACKAGING AND MARKING	31	PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACCEPTANCE	32	X	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	52-55			
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X	H	SPECIAL CONTRACT REQUIREMENTS	44-46	X	M	EVALUATION FACTORS FOR AWARD	61-62			
OFFER (Must be fully completed by offeror)										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT (See Section I)			10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)		CALENDAR DAYS (%)	
14. ACKNOWLEDGMENT OF AMENDMENTS (the offeror acknowledges receipt of amend - ments to the SOLICITATION for offerors and related documents numbered and dated):			AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.		<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.				17. SIGNATURE		18. OFFER DATE		
AWARD (To be completed by Government)										
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT		21. ACCOUNTING AND APPROPRIATION					
22. [BLANK] <input type="checkbox"/> [BLANK] <input type="checkbox"/> [BLANK]					23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM		
24. ADMINISTERED BY (If other than Item 7)			CODE			25. PAYMENT WILL BE MADE BY			CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)					27. U.S. HOUSE OF REPRESENTATIVES (Signature of Contracting Officer)			28. AWARD DATE		
IMPORTANT - Award will be made on this Form or by other authorized official written notice.										

Line Item Summary	Document Number OPR03000268	Title Voice Equipment Service & Maint.	Page 2 of 2
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Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Voice Equipment Service & Maintenance	0001	02/13/2002	0.00	ea	\$ _____	\$ _____
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Infrastructure Maintenance - CLINS 1000 and 1002
Ref Req No: OPR0300266

0002	Voice Equipment Service & Maintenance	0002	02/13/2002	0.00	ea	\$ _____	\$ _____
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Moves, Adds, Changes and Deletes - CLINS 2001 - 2008
Ref Req No: OPR0300266

0003	Voice Equipment Service & Maintenance	0003	02/13/2002	0.00	ea	\$ _____	\$ _____
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Fixed Price Activities - CLINS 3001 - 3020
Ref Req No: OPR0300266

Reference attached Statement of Work and Clauses (62 pages).